

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.: Road Salt	
Effective Date: 08/01/2016	
Expiration Date: 07/31/2017	
Agency Number:	
Facility: ASA-16-094	
Vendor ID: 0000001589	
Vendor Telephone Nbr: 440-716-4712	
Name Of Contact Pers: TONY DIPIETRO	
Contact Email: TONY_DIPIETRO@CARGILL.COM	
FAX Number:	

Name and Address of Vendor: CARGILL INCORPORATED
24950 COUNTRY CLUB BLVD
SUITE 450
NORTH OLMSTED OH 44070

Line Number	Quantity	UNIT	Article and Description	Unit Price
This is an award of a Quantity Purchase Agreement for Road Salt.				
Quantities are estimates and could be more or less.				
1	99,999,999.00	STN 000000000100266572	Salt, Untreated, Seymour-District 50, INDOT, Early Fill, Delivered	72.5600
2	99,999,999.00	STN 000000000100266573	Salt, Untreated, Seymour-District 50, INDOT, Early Fill, Delivered & Loaded	78.5600
3	99,999,999.00	STN 000000000100266574	Salt, Untreated, Seymour-District 50, INDOT, Early Fill, Pick Up	70.0000
4	99,999,999.00	STN 000000000100266575	Salt, Untreated, Seymour-District 50, INDOT, Seasonal, Delivered	72.5600
5	99,999,999.00	STN 000000000100266576	Salt, Untreated, Seymour-District 50, INDOT, Seasonal, Delivered & Loaded	78.5600
6	99,999,999.00	STN 000000000100266577	Salt, Untreated, Seymour-District 50, INDOT, Seasonal, Pick Up	70.0000
7	99,999,999.00	STN 000000000100266578	Salt, Untreated, Seymour-District 50, Other State Agencies, Delivered	72.5600
8	99,999,999.00	STN 000000000100266579	Salt, Untreated, Seymour-District 50, Other State Agencies, Pick Up	70.0000
9	99,999,999.00	STN 000000000100266580	Salt, Untreated, Seymour-District 50, Locals, Delivered	69.5300
10	99,999,999.00	STN 000000000100266581	Salt, Untreated, Seymour-District 50, Locals, Pick Up	67.0000
11	99,999,999.00	STN 000000000100266582	Salt, Treated, Crawfordsville-District 10, INDOT, Early Fill, Delivered	83.7800
12	99,999,999.00	STN 000000000100266583	Salt, Treated, Crawfordsville-District 10, INDOT, Early Fill, Delivered & Loaded	89.7800
13	99,999,999.00	STN 000000000100266584	Salt, Treated, Crawfordsville-District 10, INDOT, Early Fill, Pick Up	81.0000
14	99,999,999.00	STN 000000000100266585	Salt, Treated, Greenfield-District 30, INDOT, Early Fill, Delivered	85.2100
15	99,999,999.00	STN 000000000100266586	Salt, Treated, Greenfield-District 30, INDOT, Early Fill, Delivered & Loaded	91.2100
16	99,999,999.00	STN 000000000100266587	Salt, Treated, Greenfield-District 30, INDOT, Early Fill, Pick Up	83.0000
17	99,999,999.00	STN 000000000100266588	Salt, Treated, Crawfordsville-District 10, INDOT, Seasonal, Delivered	82.4200
18	99,999,999.00	STN 000000000100266589	Salt, Treated, Crawfordsville-District 10, INDOT, Seasonal, Delivered & Loaded	88.4200

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Name Of Contact Pers:	TONY DIPIETRO	
Contact Email:	TONY_DIPIETRO@CARGILL.COM	
FAX Number:		

Name and Address of Vendor: CARGILL INCORPORATED
24950 COUNTRY CLUB BLVD
SUITE 450
NORTH OLMSTED OH 44070

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

State Form 9955(R10/7-08)-Electronic Version-Approved by State Board Of Accounts, 2008

Quantity Purchase Agreement With The State Of Indiana

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FAX Number:		

Vendor CARGILL INCORPORATED
Remit to: PO BOX 415927
BOSTON MA 02241-5927

Name and CARGILL INCORPORATED
Address
of Vendor: 24950 COUNTRY CLUB BLVD
SUITE 450
NORTH OLMSTED OH 44070

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date.

The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
38	99,999,999.00	STN 000000000100266615	Salt, Treated, LaPorte-District 40, Locals, Pick Up	70.0000
39	99,999,999.00	STN 000000000100266616	Salt, Treated, Seymour-District 50, Locals, Delivered	79.5300
40	99,999,999.00	STN 000000000100266617	Salt, Treated, Seymour-District 50, Locals, Pick Up	77.0000
41	99,999,999.00	STN 000000000100266618	Salt, Treated, Vincennes-District 60, Locals, Delivered	81.8400
42	99,999,999.00	STN 000000000100266619	Salt, Treated, Vincennes-District 60, Locals, Pick Up	79.0000

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
STN Short Ton, 2000 lbs

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		